

Hamp
52.07
5868
993

**ANNUAL REPORTS
OF THE TOWN OFFICERS
BROOKFIELD
NEW HAMPSHIRE
1993**



**For the fiscal year ending December 31, 1993
Vital Statistics for 1993**

1993
ANNUAL REPORT
Dedicated To:



There's a charm in delivery, a magical art,
That thrills like kiss from the lips to the heart;
'Tis the glance...the expression...the well-chosen word...
By whose magic the depths of the spirit are stirred.
The lip's soft persuasion...its musical tone;
Oh! such are the charms of Brookfield's own*

Helen Churchill

**Adapted from a poem by "Mrs. Welby" found in Collier's
Cyclopedia of Social and Commercial Information*

**ANNUAL REPORTS
OF THE TOWN OFFICERS
BROOKFIELD**

**NEW HAMPSHIRE
1993**

**For the fiscal year ending December 31, 1993
Vital Statistics for 1993**

TELEPHONES

Police 1-800-832-2100 or 522-3232
Ambulance 539-2261
Fire 539-2261

Table of Contents

List of Town Officers	1, 2, 3
Town Warrant.....	4
Purposes of General Government	7
Town Budget	8
Treasurer's Report	10
Town Clerk's Report	18
Tax Collector's Report	19
Report of the Building Inspector	20
Report of the Planning Board	20
Report of the Wakefield Ambulance Corp	21
Report of the Wakefield Police Department	21
Report of the Visiting Nurse - Hospice Association	23
Report of Lakes Region Planning Association	25
Report of Gafney Library	26
Report of the Health Officer	28
Report of the Bicentennial Commission	29
Report of the Brookfield Conservation Commission	29
Auditor's Report	30
Report of the Trustees of Trust Funds	31
Vital Statistics	32

List of Town Officers

Selectmen

EARL ANDERSEN Term Expires 1996
A. THOMAS WALKER Term Expires 1994
DANIEL R. O'NEILL Term Expires 1994
DONNA MANNING, Secretary

Treasurer

HARRIET WILSON Term Expires 1994

Town Clerk

VIRGINIA MCGINLEY Term Expires 1995

Tax Collector

DIANA PECKHAM Term Expires 1995

Health Officer

DIANA PECKHAM

Police Chief

TIMOTHY MERRILL (Wakefield)

Civil Defense Director

A. THOMAS WALKER

Forest Fire Warden

DOUGLAS VANDERPOOL, Warden
DAVID Q. TOWLE BRUCE WIGGIN
RICHARD PECKHAM JOHN HAMMOND

Auditors

NORMAN ROYLE Term Expires 1994
JEAN ALBRO Term Expires 1994

Moderator

ERNEST BROWN, JR. Term Expires 1994

Supervisors of the Check List

NANCY JACOBSON JEAN ALBRO DIANA QUARNSTROM
Term Expires 1994 Term Expires 1998 Term Expires 1996

Ballot Clerks

MIDGE LEONARD
MARGARET ROYLE LOIS HALL
GLORIA DUFFY ANN PINKHAM

Trustees of Trust Funds

MARTHA PIKE RICHARD WILSON LOIS F. HALL
Term Expires 1994 Term Expires 1996 Term Expires 1995

Planning Board

SHAILER LAVERY, Chairperson	Term Expires 1994
ANN PINKHAM	Term Expires 1994
DAVID ALBRO	Term Expires 1995
TERRY COLLIGAN	Term Expires 1995
RICHARD MAUSER	Term Expires 1996
RONALD MURRAY, Vice Chairperson	Term Expires 1996
EARL ANDERSEN, Selectmen's Rep.	
DAVID FREDERICKS, Alternate	
LEONARD CHASE, Alternate	
NORMAN ROYLE, Alternate	

Zoning Board of Adjustment

CHARLIE BARBER	Term Expires 1994
AGNES SULLIVAN	Term Expires 1994
WALTER HARRIS, Chairperson	Term Expires 1995
MALCOLM KURTH, Vice Chairperson	Term Expires 1995
JOHN BROOKS, Alternate	
JAY BADGER, Alternate	

Conservation Commission

JAMES WHITEMORE	Term Expires 1994
RON MURRAY	Term Expires 1994
LINDA BARBER, Chairperson	Term Expires 1995
WARREN BRODERICK	Term Expires 1995
CHARLES BUCKLAND	Term Expires 1996
TERRY COLLIGAN, Alternate	
NORMAN STERLING, Alternate	
AGNES SULLIVAN, Alternate	
JOHN BROOKS, Alternate	

Selectmen's Hours

Tuesday 5:00 P.M. to 8:00 P.M. alternate weeks

Town Hall

522-3688

Town Clerk's Hours

Monday 1:00 P.M. to 8:00 P.M.

Town Hall

Any other time by appointment

522-3231

Tax Collector

Diana Peckham

Second and Fourth Friday 9:00 A.M. to 2:00 P.M.

Any Other Time by Appointment

522-6551

Planning Board

Second Monday of each month

7:30 P.M. to 9:00 P.M.

Town Hall

Town Warrant
STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Brookfield in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Brookfield on Tuesday the eighth day of March, next, at seven of the clock in the evening to act upon the following subjects:

Polls will be open from 1:00 to 6:00 P.M.

1. To choose all necessary Town Officers for the coming year. (By Ballot)
2. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the Expendable General Fund known as the Town Buildings Maintenance Fund. (Majority Vote Required)
4. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in the Capital Reserve Fund for Town Road Equipment. (Majority Vote Required)
5. To see if the Town will vote to authorize the Selectmen to spend \$9,500.00, from the Town Road Equipment Capital Reserve Fund, to purchase a new Town Sander. (Majority Vote Required)
6. To see if the Town will vote to give the Selectmen authority to sell or transfer any property acquired by them by a Tax Collector's deed by public auction, advertised sealed bid or in such other manner as determined by the Selectmen as justice may required. This authority shall extend indefinitely until rescinded. (Majority Vote Required)
7. To see if the Town will vote to authorize the Selectmen to contract with the Lakes Region Planning Commission to participate in the upcoming Hazardous Waste Collection for the summer of 1994 at a cost of \$500.00. (Recommended by the Selectmen)
8. To see if the Town will vote to raise and appropriate the sum of \$500 for Huggins Hospital.

9. To see if the Town will vote to raise and appropriate the sum of \$2,013.00 for the Visiting Nurse Association - Hospice of Southern Carroll County and Vicinity.
10. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Tri-County CAP.
11. To see if the Town will vote to raise and appropriate the sum of \$350.00 to help finance the Wolfeboro Area Meals on Wheels Service.
12. To see if the Town will vote to raise and appropriate the sum of \$19,000.00 for the Wakefield Fire Department and \$500.00 for forest fires.
13. To see if the Town will vote to raise and appropriate the sum of \$18,300.00 for use of the Sanbornville Landfill, \$16,500.00 for Closure of Landfill, with an additional sum of \$2,500.00 to be raised for use of the Septage Lagoon.
14. To see if the town will vote to raise and appropriate the sum of \$4,700.00 for Brookfield's share of maintenance of the Wakefield Area Ambulance expenses.
15. To see if the Town will vote to authorize the Selectmen to contract with the Town of Wakefield for police protection at a cost of \$52,090.00.
16. To see if the Town will vote to raise and appropriate the sum of \$2,800.00 for the Gafney Library Incorporated.
17. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.
18. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend, without further action by Town meeting, money from the state, federal, or other governmental unit or private source which becomes available during the year, in accordance with RSA 31:95b.

19. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be placed in the Capital Reserve Fund for Landfill Closure costs. (Majority Vote Required)
20. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to be placed in the Capital Reserve Fund for a Town Meeting Building. (Majority Vote Required)
21. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to be placed in the Capital Reserve Fund established by the 1993 Town Meeting, under the provisions of RSA 35:1 for the purpose of replacing the Sanborn Road Bridge and designate the Selectmen as agents to expend. (Majority Vote Required)
22. To see if the Town will raise and appropriate the sum of \$2,500.00 to initiate printing of the Brookfield Town History; the balance to be requested by warrant article at the 1995 Town Meeting.
23. To see if the Town will raise and appropriate the sum of \$1,000.00 for preservation materials for town records.
24. To see if the Town will authorize the Selectmen to appoint a Town Archivist to catalog and maintain Town historical records and documents.
25. To see if the Town will vote to authorize the Selectmen to construct Sanborn Road Bridge and its approaches in anticipation of reimbursement from the State of New Hampshire in the amount of 80% of construction costs, under the 1994 Bridge Aid Program as provided by RSA 234 as amended in 1993. The costs of this project will be broken down as follows: Total cost of the project estimated at \$168,000 (Construction costs \$135,316; Engineering and miscellaneous fees \$32,684). The project will be funded in the following manner: State of New Hampshire reimbursement \$108,253; Town portion (from Capital Reserve) \$59,747.
26. To see if the Town will vote to raise such additional sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations for same, as set forth hereafter.

PURPOSES OF GENERAL GOVERNMENT

Executive	8,000
Election, Registration & Vital Statistics	4,500
Financial Administration	15,000
Reevaluation of Property	750
Legal Expenses	10,000
Employee Benefits - FICA	1,500
Planning and Zoning	2,200
General Government Buildings	4,500
Cemeteries	500
Insurance	6,700
Advertising & Regional Associations	1,500
Contingency Funds	2,000
Public Safety	
Buildings Inspection	500
Highways and Streets	
Highways and Streets	52,000
Street Lighting	250
Welfare	
Vendor Payments	1,000
Culture and Recreation	
Patriotic Purposes	100
Conservation Commission	200
Bicentennial Commission	4,750
Debt Service	
Interest on TAN	2,500
Capital Outlay	
Equipment, Machinery & Vehicles	500
Health	
Animal Control	<u>700</u>
Total	119,650

Budget of the Town

PURPOSES OF APPROPRIATION	Appropriations 1993	ACTUAL 1993	Appropriations 1994
General Government			
4130 Executive	8,000	7,798	8,000
4140 Election, Registration, & Vital Statistics	3,000	3,473	4,500
4150 Financial Administration	17,200	14,356	15,000
4152 Reevaluation of Property	900	575	750
4153 Legal Expense	20,000	13,107	10,000
4155 Personnel Administration	1,600	1,388	1,500
4191 Planning and Zoning	2,200	2,018	2,200
4194 General Government Buildings	3,500	3,918	4,500
4195 Cemeteries	500	-0-	500
4196 Insurance	6,300	5,364	6,700
4197 Advertising and Regional Associations	1,250	1,262	1,500
4199.1 Contingency Fund	2,000	-0-	2,000
4199.2 Preservation Materials	1,000	827	1,000
Public Safety			
4210 Police Department	48,000	49,676	52,090
4215 Ambulance	3,500	3,886	4,700
4220 Fire	19,000	18,932	19,000
4240 Buildings Inspection	500	70	500
4290 Emergency Mgt.	-0-	188	-0-
4299 Forestry	500	831	500
Highways and Streets			
4312 Highways and Streets	45,100	41,630	52,000
4313 Bridges	-0-	-0-	108,253
4316 Street Lighting	250	222	250
Sanitation			
4323 Solid Waste Collection Landfill	19,800	17,530	18,300
4325 Solid Waste Cleanup-Closure	8,200	8,200	16,500
4326 Sewage Collection & Disposal	2,500	2,500	2,500
4327 Hazardous Waste Collection	-0-	-0-	500
Health			
4414 Animal Control	700	55	700
4415 Health Agencies and Hospitals (Huggins)	500	500	500
VNA Hospice of So. Carroll Cty. Vicinity	-0-	-0-	2,013
VNA-Wolfeboro Vicinity	175	175	-0-
Hospice & Southern Carroll Cty	500	500	-0-
Meals on Wheels	350	350	350
4419 Other	710	710	-0-
Welfare			
4445 Vendor Payments	1,500	-0-	1,000
4449 Tri-County CAP	1,000	1,000	1,000
Culture and Recreation			
4550 Library	2,500	2,500	2,800
4583 Patriotic Purposes	100	144	100
4584 Bicentennial Commission	2,500	1,089	4,750
4589.1 Brookfield History	-0-	-0-	2,500
Conservation			
4611 Conservation Commission	200	23	200

Debt Service			
4723 Interest on TAN	2,500	1,569	2,500
Capital Outlay			
4902 Mach., Ven., & Equip.	2,000	1,112	10,000
4902.1 Chairs	1,500	1,875	-0-
Operating Transfer Out			
4914 To Enterprise Fund			
Town Road Equipment	5,000	5,000	5,000
Landfill Closure	8,000	8,000	2,000
Town Meeting Building	5,000	5,000	25,000
Bridge	37,000	37,002	15,000
4916 To Trust and Agency Funds:			
Building Maintenance	3,000	3,000	3,000
TOTAL APPROPRIATIONS	289,535	267,355	411,656
SOURCE OF REVENUE			
	Estimated	Actual	Estimated
	1993	1993	1994
Taxes			
3185 Yield Taxes	7,500	4,769	6,500
3190 Interest & Penalties on Delinquent Taxes	20,000	23,660	18,000
Licenses, Permits and Fees			
3210 Business Licenses and Permits	200	-0-	-0-
3220 Motor Vehicle Permit Fees	40,000	39,882	40,000
3230 Building Permits	500	538	500
3290 Other Licenses, Permits & Fees	1,000	434	500
From State			
3351 Shared Revenue	14,000	11,391	12,000
3353 Highway Block Grant	16,000	15,923	14,000
3359 Other			108,253
Charges for Services			
3508 Contributions	-0-	537	-0-
Miscellaneous Revenues			
Bicentennial Commission		-0-	4,100
3501 Sale of Municipal Property	-0-	1,030	-0-
3502 Interest on Investments	4,000	2,227	3,000
3509 Other - Fines	-0-	30	-0-
Interfund Operating Transfers In			
3915 Capital Reserve Fund	-0-	-0-	9,500
Total Revenues and Credits	103,200	100,421	216,353
Total Appropriations		289,535	411,656
Less: Amount of Estimated Revenues, Exclusive of Property Taxes			
		103,200	216,353
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			
		186,335	195,303

Treasurer's Report

JANUARY 1, 1993 to DECEMBER 31, 1993

During 1993, the Town joined the New Hampshire Public Deposit Investment Pool, a new investment program endorsed by the State Banking Commission and managed by the Municipal Investors Service Corporation. As of December 31, there were 98 other participants in the Pool, including Towns, Cities, Counties, and School Districts all over New Hampshire. The invested monies are available at any time, and it is anticipated that these monies will earn a greater rate of return than is likely at a regular savings institution. Brookfield has deposited the Sanborn Bridge Fund, and the 1993 contribution to the Building Maintenance Fund into the Pool.

The Town borrowed \$125,000.00 in May of 1993, which it paid back in June. Another \$100,000 was borrowed in November, and paid back in December. Total interest costs were \$1568.75, approximately \$200.00 higher than in 1992.

The Town bought property and yield taxes in the amount of \$67,413.63. This amount is not included in the following reports either as revenues or expenditures. A portion of these liens have been redeemed; that portion is reflected in the reports.

Reminder: There will be a \$10.00 charge for any check returned by the bank for insufficient funds. Payment of the fine and the check must be made in cash or by money order or certified check.

The reports that follow are true summaries taken from the books of the Treasurer for the period January 1, 1993 through December 31, 1993, and are complete to the best of my knowledge and belief.

HARRIET K WILSON
Treasurer

CASH BOOK ACCOUNTS

Farmington National Bank (general checking)

Balance — January 1, 1993	\$111,703.83
Deposits	1,226,389.99
Interest earned	2,226.82
Paid by selectmen's orders	1,167,715.74
Balance — December 31, 1993	\$ 172,604.90

SPECIAL PURPOSE ACCOUNTS

Building Maintenance Fund

Balance - January 1, 1993	\$7,202.94
Interest earned	214.90
Deposit (per Town Meeting)	3,000.00
Balance - December 31, 1993	\$10,417.84

Sanborn Bridge Fund

Balance - January 1, 1993	- 0 -
Deposit (per Town Meeting)	\$ 37,000.00

Paid by Selectmen's Orders	
JS King Engineering	\$5,347.50
EV Moody & Son	1,494.00
PSI, Inc	1,280.00
other	180.22
Balance — December 31, 1994	\$28,698.28

DETAILED REPORT OF REVENUES

Revenue from Taxes

3110	Property taxes	\$740,949.97	
	refund of overpayments	(364.00)	
3115	Lien redemptions	89,847.90	
3185	Yield taxes	4,768.90	
3190	Interest & costs of taxes and liens	23,659.90	
	Total from taxes		\$858,862.67

Revenue from fees and permits

3220	Motor vehicle registrations	39,881.50	
3230	Building & septic permits	598.46	
3290	Dog licenses & penalties	253.00	
	Vital statistics	68.00	
	Filing fees	19.00	
	Landfill permits	34.00	
	Total from fees & permits		40,853.96

Revenue from other governments

3551	NH shared revenue	11,391.10	
3553	NH Highway grant	15,922.59	
	Total from other governments		27,313.69

Revenue from other sources

3501	Sale of town property		
	Bicentennial medallions	1,020.00	
	Regulations	10.00	
3502	Interest on deposits	2,226.82	
3504	Fines		
	Returned check (1)	10.00	
	Court imposed fines	20.00	
3508	Contributions	537.29	
	Total from other sources		3,824.11

GRAND TOTAL REVENUES

\$930,854.43

DETAILED REPORT OF EXPENDITURES

4130 EXECUTIVE

Selectmen's Office	
Earl Andersen, salary & expenses	\$1,132.00

Robert Seaman, salary & expenses	1,100.00	
A Thomas Walker, salary & expenses	1,104.58	
Donna Manning, secretary		
salary & expenses	648.40	
Copier service & supplies	128.00	
Post Office box rental & postage	36.00	
Granite State Publishing - notices	316.20	
The Times Newspapers - notices	110.40	
Copies	32.50	
Kathleen Seaman - typing	42.50	
JSC Office Products	31.65	
Butterworth Legal Publishers		
RSA updates	259.44	
The Thumbprint - stationery	141.80	
Norman Royle - expenses	108.60	
Sno Engineering	800.00	
Total - Selectmen's Office		\$5,992.07
Town Meeting Expenses		
Ernest Brown - Moderator	42.50	
Earl Andersen - speakers	40.00	
Blacksmith Printing - annual reports	1,473.57	
Total Town Meeting expenses		1,556.07
Trustees of Trust Funds		
Lois Hall, Chairman	175.00	
Richard E Wilson, Trustee	75.00	
Total - Trustees of Trust Funds		250.00
TOTAL EXECUTIVE		\$7,798.14

4140 ELECTION, REGISTRATION,& VITAL STATISTICS

Town Clerk Function		
Virginia McGinley, salary & expenses	1,983.80	
Granite State Publishing - notices	149.95	
State of NH, Vital Statistics	36.00	
Theresa Williams, deputy clerk	51.00	
Diana Peckham, deputy clerk	42.50	
JSC Office Products	65.49	
Conferences	278.00	
Dog license fees, State of NH	32.50	
Trend Forms - dog tags	49.23	
Reference books	71.64	
Office supplies & equipment	111.22	
Municipal Agent program	25.00	
Total - Town Clerk Functions		2,896.33
Voter Registration		
Granite State Publishing - notices	89.25	
Jean Albro, supervisor	98.12	
Nancy Jacobson, Supervisor	98.12	
Diana Quarnstrom, Supervisor	78.75	

Blacksmith Printing - copies	14.40	
GWRSD - reimbursement	(135.00)	
Total - Voter Registration		243.64

Election Administration		
Granite State Publishing - notices	89.34	
Blacksmith Printing - ballots	125.15	
Margaret Royle, ballot clerk	29.75	
Lois Hall, Ballot Clerk	29.75	
Ann Pinkham, Ballot Clerk	29.75	
Earlene Leonard, Ballot Clerk	29.75	
Total - Election Administration		333.39

TOTAL ELECTION, REGISTRATION & VITAL STATISTICS		3,473.36
---	--	----------

4150 FINANCIAL ADMINISTRATION

Accounting and Financial Reporting		
Harriet Wilson, bookkeeper		
salary & expenses	417.08	
Postage	72.50	
Safeguard Systems	105.88	
NEBS - computer software	69.95	
Total - accounting & reporting		665.41

Auditing		
Jean Albro, Auditor	150.00	
Norman Royle, Auditor	150.00	
Total - auditing		300.00

Assessing		
MaryEllen Pinkham	175.00	
Bruce MacBrien, timber	176.50	
Cartographic Associates	38.75	
Postage	29.00	
Total - assessing		419.25

Tax Collecting		
Diana Peckham, salary & expenses	10,418.00	
Registry of Deeds	212.00	
Granite State Publishing - notices	25.50	
Conferences & workshops	20.00	
Postage	142.00	
Stamped Envelope Company	322.00	
Cartographic Associates	774.28	
Independent Press - receipts	48.00	
Homestead Press - report forms	81.97	
Norman Royle - expenses	201.29	
Total - tax collecting		12,245.04

Treasury		
Harriet Wilson, Treasurer		
salary & expenses	691.40	

	Workshop	35.00	
	Total-Treasury		726.40
	TOTAL FINANCIAL ADMINISTRATION		14,356.10
4152	REEVALUATION OF PROPERTY		
	Tax Map Update		575.00
4153	LEGAL EXPENSES		
	Pamela Albee (Bold v Brookfield)	492.43	
	Walker & Varney		
	Fogg	8,295.00	
	Planning Board	1,800.00	
	Alberico	1,808.50	
	Sanbornville Water Precinct	112.50	
	Miscellaneous	598.50	
	TOTAL LEGAL EXPENSES		13,106.93
4155	PERSONNEL		
	FICA		
	Withheld from employees	(1417.22)	
	Paid to IRS	2,805.12	
	Total FICA		1,387.90
	Income tax		
	Withheld from employees	(975.28)	
	Paid to IRS	975.28	
	Total Income Tax		-0-
	TOTAL PERSONNEL		1,387.90
4191	PLANNING AND ZONING		
	Earlene Leonard, secretary		
	salary & expenses	492.92	
	Lakes Region Planning Commission	1,375.00	
	Granite State Publishing - notices	117.05	
	Norman Royle - expenses	6.76	
	Blacksmith Printing - copies	14.90	
	Post Office Box	11.25	
	TOTAL PLANNING & ZONING		2,017.88
4191.3	ZONING BOARD OF ADJUSTMENT		
	Granite State Publishing - notices	27.54	
	Walter Harris - expenses	9.45	
	Denise Maxfield - reimbursement	(36.99)	- 0 -
4194	GENERAL GOVERNMENT BUILDINGS		
	New England Telephone	340.97	
	Fuel Oil		
	Steve's Heating Oil	238.85	

	Agway/Webber Energy	642.76	
	Johnson & Dix	241.91	
	Heating System service & repair		
	Dick Corson	669.12	
	Johnson & Dix	170.43	
	PSNH	699.88	
	Eastern Propane Gas, Inc	210.98	
	Fountain Electric	181.24	
	Nathan Wilson - shoveling & mowing	95.00	
	Lori Fountian - cleaning	222.50	
	Mke's Lock & Key	84.00	
	V McGinley - office curtains	35.94	
	Cotton Mountain Carpentry	66.00	
	Miscellaneous	18.89	
	TOTAL - GENERAL GOVERNMENT BUILDINGS		3,918.47
4196	INSURANCE		
	Professional Liability	1,000.00	
	Liability - fire, theft, etc.	4,082.00	
	Public Officials' Bond	340.00	
	Workmen's Compensation	(57.69)	
	TOTAL - INSURANCE		5,364.31
4197	REGIONAL ASSOCIATIONS		
	NH Gov't Finance Officers' Assoc	50.00	
	NH Municipal Association	500.00	
	NH Assoc of Conservation Commissions	100.00	
	NH Tax Collectors' Association	15.00	
	NH Town Clerks' Association	20.00	
	NH Archives Group	20.00	
	Lakes Region Planning Commission	557.00	
	TOTAL - REGIONAL ASSOCIATIONS		1,262.00
4199	PRESERVATION MATERIALS		
	University Products	387.10	
	JSC Office Products	28.17	
	File cabinets & locks	242.55	
	Books and supplies	76.70	
	Workshops & mileage	70.50	
	Miscellaneous	21.86	
	TOTAL - PRESERVATION MATERIALS		826.88
4210	POLICE PROTECTION		
	Town of Wakefield		49,676.00
4215	AMBULANCE SERVICE		
	Town of Wakefield		3,886.00
4220	FIRE PROTECTION		

	Town of Wakefield	18,932.00	
	Forest Fire Protection		
	Kimball Mill fire	1,322.87	
	State of NH - reimbursement	(616.36)	
	Radio batteries	124.25	
	TOTA L- FIRE PROTECTION		19,672.76
4340	CODE ENFORCEMENT		
	Diana Peckham, Health Officer		70.00
4290	EMERGENCY MANAGEMENT		
	Shelter groceries	148.22	
	Earl Andersen	40.00	
	TOTAL - EMERGENCY MANAGEMENT		188.22
4312	HIGHWAYS AND STREETS		
	Cleaning and Maintenance		
	E V Moody & Son	9,802.14	
	Bruce MacBrian - mowing	630.00	
	Tilcon Maine, Inc stone patch	120.78	
	Total - Highways & Streets		10,552.92
	Snow & Ice Control		
	E V Moody & Son	18,865.49	
	Ossipee Aggregates - sand	966.57	
	Adzo Salt Co	2,400.66	
	Earl Andersen - plowing	55.00	
	State of NH (FEMA)	(709.00)	
	Total - Snow & Ice Control		21,578.72
	Fuel, Insurance & Maintenance		
	E V Moody & Son	1,220.00	
	NAPA of Sanbornville	430.39	
	NAPA of Wolfeboro	53.01	
	Cox Machine Corp	347.20	
	Webber Energy - gasoline	1,738.02	
	DiPrizio Garage	3,277.36	
	J Clifton Avery Insurance	1,810.00	
	Front Runner Corp	357.30	
	Middleton Building Supplies	172.16	
	Interiors Plus - sign paint	21.99	
	Treasurer, State of NH	40.60	
	Earl Andersen	30.00	
	Total - Fuel, Insurance & Maintenance		9,498.03
	TOTAL - HIGHWAYS AND STREETS		41,629.71
4316	STREET LIGHTING		
	PSNH		222.34
4324	SOLID WASTE DISPOSAL		
	Town of Wakefield		25,730.00

4326	SEWAGE DISPOSAL		
	Town of Wakefield		2,500.00
4414	ANIMAL CONTROL		
	Henry Blanton		54.98
4415	HEALTH AGENCIES AND HOSPITALS		
	VNA of Wolfeboro	175.00	
	Carroll County Mental Health	600.00	
	Huggins Hospital	500.00	
	TOTAL - HEALTH AGENCIES & HOSPITALS		1,275.00
4419	HEALTH RELATED AGENCIES		
	Center of Hope	110.00	
	Meals on Wheels	350.00	
	Hospice of Southern Carroll County	500.00	
	TOTAL - HEALTH RELATED AGENCIES		960.00
4445	COMMUNITY ACTION PROGRAM		1,000.00
4550	GAFNEY LIBRARY		2,500.00
4583	PATRIOTIC PURPOSES		
	Longmeadow Supply - flag	16.50	
	Harriman Hale Post # 18 - flags	127.50	
	TOTAL- PATRIOTIC PURPOSES		144.00
4589	BICENTENNIAL COMMISSION		
	Videotapes & film	89.90	
	Granite State Publishing - notices	55.08	
	Hampshire Pewter - medallions	1,150.00	
	Sale of medallions	(1,020.00)	
	Anne May - presentation	25.00	
	Historical Society workshops	50.00	
	Calico Graphics - commemorative items	600.00	
	Donald Meader - helicopter	80.00	
	Miscellaneous	58.65	
	TOTAL - BICENTENNIAL COMMISSION		1,088.63
4611	CONSERVATION COMMISSION		
	Workshop	15.00	
	Clean-up Day expenses	7.97	
	TOTAL- CONSERVATION COMMISSION		22.97
4723	TAN INTEREST PAID		
	Farmington National Bank		1,568.75
4902	CAPITAL OUTLAY		
	E W Sleeper - motor for sander	512.10	
	Davenhall & Son - chairs	1,875.00	
	MacDurgin Assoc - copier	600.00	

	TOTAL - CAPITAL OUTLAY	2,987.10
4915	TRANSFERS TO CAPITAL RESERVE FUNDS	
	Town Meeting Building	5,000.00
	Landfill Closure	8,000.00
	Town Road Equipment	5,000.00
	TOTAL TO CAPITAL RESERVE FUNDS	18,000.00
4916	TRANSFERS TO EXPENDABLE FUNDS	
	Sanborn Bridge Fund	37,001.72
	Building Maintenance Fund	3,000.00
	TOTAL TO EXPENDABLE FUNDS	40,001.72
4931	PAYMENT TO CARROLL COUNTY	43,398.00
4933	PAYMENT TO GOVERNOR WENTWORTH SCHOOL DISTRICT	558,095.00
	TOTAL EXPENDITURES	\$868,848.11

Town Clerk's Report

JANUARY 1, 1993 - DECEMBER 31, 1993

AUTOMOBILE PERMITS			
1993 Permits	(678)	39,881.50	
Remitted to Treasurer			39,881.50
DOG LICENSES			
Licenses	(57)	239.00	
Penalties	(8)	14.00	
Remitted to Treasurer			253.00
MISCELLANEOUS			
Filing Fees	(6)	6.00	
Landfill Permits	(37)	37.00	
Vital Stat. Copies		68.00	
Stamps		.58	
Remitted to Treasurer			<u>111.58</u>
			40,246.08
MUNICIPAL AGENT FEES		125.00	
Remitted to Treasurer			<u>125.00</u>
			40,371.08
SALARY EXPLANATIONS			
Salary		800.0	
Automobile Permits		1,017.00	
Dog Licenses		28.00	
Recording Vital Stats.		3.50	
Vital Stat. Copies Etc.		62.00	
Expenses (postage, supplies, etc.)		73.88	
Municipal Agent Fees		125.00	
Received payment in full			2,109.38

Respectfully submitted
Virginia McGinley - Town Clerk

Tax Collectors Report

Summary of Tax Accounts

Fiscal Year Ended December 31, 1993

	LEVIES			
	1993	1992	1991	1990
	-DR.—			
Uncollected Taxes				
Beg. of Year				
Property Taxes		126,954.06		
Yield Taxes		373.20		
Taxes Committed				
This Year				
Property Taxes	814,420.03			
Yield Taxes	4,768.90			
Overpayment				
Property Taxes	37.92	181.70		
Interest Collected				
on Delinquent Tax	579.51	7,139.28		
TOTAL DEBITS	819,806.36	134,648.24		
	-CR.—			
Remitted to Treasurer				
During FY				
Property Taxes	678,799.17	125,650.77		
Yield Taxes	4,768.90	373.20		
Interest	617.43	7,320.98		
Abatements Made		1,303.29		
Uncollected Taxes				
End of Year				
Property Taxes	135,620.86			
TOTAL CREDITS	819,806.36	134,648.24		
	-DR.—			
Unredeemed Liens				
Balance at Beg. of Fiscal Yr			62,461.12	36,769.99
Liens Executed During				
Fiscal Year		67,413.63		
Interest & Costs Collected				
After Lien Execution		2,063.20	7,549.43	10,772.05
TOTAL DEBITS		69,476.83	70,010.55	47,542.04

	LEVIES			
	1993	1992	1991	1990
	-CR.-			
Remittance to Treasurer:				
Redemptions		18,177.95	33,777.43	36,769.99
Int./Costs				
(After Lien Execution)		2,063.20	7,549.43	10,772.05
Unredeemed Liens				
Balance End of Year		49,235.68	28,683.69	
TOTAL CREDITS		69,476.83	70,010.55	47,542.04

Report of the Building Inspector

Mr. & Mrs. Fred Cann	New Home	160,000
William Coy	Deck	1,000
Dot & Doug Vanderpool	Addition	37,000
Charles Phinney	Storage Shed	1,100
Denise Mansfield, granted by Z.B.A.	Garage & Deck	4,000
Maureen & Joseph Winking	New Home	96,456
Lincoln Berry	1 car garage	7,000
Gloria Kinville	Storage Shed	1,200
Gilbert French	New Home	50,000
Total Estimated Construction Cost		357,756

Respectfully Submitted
JAMES F. WHITTEMORE, Building Inspector

Report of the Planning Board

The Planning Board met for 12 regularly scheduled monthly meetings and workshops.

No applications for subdivisions or lot-line adjustments were received in 1993.

Respectfully submitted,

Shailer Avery
Chairman
Brookfield Planning Board

Wakefield Area Ambulance Corp.

The Wakefield Area Ambulance Corp responded to 18 calls in Brookfield in 1993. Of these calls 16 were for home accidents or illness, 1 was for a motor vehicle accident, and 1 was for standby at a fire. Of the 18 calls, 16 were for transportation to area hospitals.

The Corp presently has 23 members of which 14 are Emergency Medical Technicians. Of the 14 EMT's, 7 are qualified for defibrillation and 1 are qualified for intravenous treatment. Three members are presently enrolled in a First Responder Course.

During 1993 the Corps logged over 2100 hours of voluntary service on Ambulance calls and training with no compensation other than personal pride and satisfaction of helping others in need.

The Wakefield Ambulance Association made up of Corps Members and interested townspeople donated over \$1200 in equipment from memorial and regular donation.

Please remember the Corps still holds a free monthly Blood Pressure Clinic the first Wednesday of each month from 10 AM to noon at the Branch River Commons in Wakefield.

Respectfully Submitted,
Malcolm H. Kurth, Director

Wakefield Police Department Brookfield Activity 1993

In 1993 the Police Department had two officers graduate the New Hampshire Police Standards and Training Council Recruit Academy. I am happy to report that for the first time in several years, we have a full roster of full-time officers, all certified. It is very difficult to find qualified, dedicated officers, and expensive to train them. I sincerely hope we can keep the officers we now have.

The department, like many other police agencies, has been renewing the "community policing" mindset. We have increased the basic patrol in response to general comments from citizens. Members of the department have spoken with several civic groups. We have become involved with the youth through the drug awareness program, the bicycle safety program, and the Hunter Education program. We would like to offer a morning call-in for our senior citizens. If anyone is interested, please call the station on week day mornings, between 8:30 and 10:30.

Reported Cases:

Burglary	3
Criminal Trespass	2
Criminal Mischief	17
Theft	5
Assault	2
Possession of Drugs	2
Sexual Assault	1
Harassing Calls	4
Littering	1

Protective Custody	3
Child in Need of Service	1
Child Abuse/Neglect	1
Domestic Violence Petitions	2
Juvenile Petitions	1
Domestic Dispute	2
Unclassified Incidents	7
Marijuana Eradication (9 plants)	1
	55
Calls for Service	157
Motor Vehicle Activity:	
MV Accidents Investigated	8
Reckless Driving	1
Drive After Susp/Rev	1
School Bus Violation	1
Summons/Other	8
Warnings	36
DE Tags	<u>28</u>
	76
Arrests:	
Criminal Trespass (1 case/3 suspects)	3
Criminal Mischief (8 cases/2 suspects)	16
Assault	2
Possession of Drugs	2
Aggravated Felonious Sexual Assault	1
DWI	1
Reckless Driving	1
	26

We are happy to have been able to assist a local college student with her educational requirements through an internship program. Kimberly DeSilvio, a criminal justice student at the New Hampshire Technical Institute in Concord, interned with the department this past summer. Kimberly earned credit towards her degree, learning from first hand experiences. The department benefited from Kimberly's constant reminders, through her questions, that much of what we do, is not well understood by the people we serve. I believe the internship program is a effective means of education and understanding in both directions, and hope we can participate in the program in the future.

Officer Timothy Thompson was selected by the department members as this year's Officer of the Year. Officer Thompson is a dedicated hard working officer and we are fortunate to have him.

I would like to thank the People, and the Selectmen of the Town of Brookfield for their support throughout the year.

Respectfully Submitted,

TIMOTHY J. MERRILL
Chief of Police

Visiting Nurse Association - Hospice of Southern Carroll County and Vicinity Inc.

The VNA of Wolfeboro & Vicinity Inc. and Hospice of Southern Carroll County Inc. have voted to merge. We anticipate state licensure by late January, 1994, and submit this request under our new name of V.N.A.-Hospice of Southern Carroll County and Vicinity Inc. This request is the total of both agencies and reflected by the attached with the schedule of costs of providing home health and clinic services to the residents of Brookfield in F.Y. 1993, and the computation of our 1994 Appropriation Request in the total amount of \$2013.00.

	1992	1993
Number of residents receiving home care services	13	17
Home care visits made	478	924
Residents Served		
Clinic services provided include:		
Flu Immunization Clinic		5
Child Health Program		4
School Children Immunized		10

The Flu Clinics are self supporting through fees collected; the Children's Programs are partially supporter] through funding from the State of New Hampshire Bureau of Maternal and Child Health.

We continue to bill insurances of all kinds whenever possible and utilize a sliding fee scale to determine the fees for services to people whose care is not otherwise covered. All services provided are ordered by the individual's physician, who must review and reorder services at least every 62 days, as required by law.

Overall, the Agency experienced a 60.21% increase in services provided this year. As hospital stays continue to become shorter, there is an increase in both the number of home vi its and the intensity of care provided. Twice daily visits are not uncommon to enable residents to remain in their home among family and loved ones.

Service availability now includes:

- Skilled nursing care - 24 hours a day
- Health aides day and evening shifts, Monday through Sunday
- Physical Therapy
- Occupational Therapy
- Speech Therapy
- Medical Social Services

I will be happy to meet with the Budget Committee and/or Board of Selectmen at your convenience.

Sincerely,

L. Nyoka Babbitt, R.N.
Acting Administrator

**HOSPICE OF SOUTHERN CARROLL COUNTY INC.
1993 ACTIVITY REPORT**

	Brookfield	Everywhere
Number of residents receiving volunteer hospice care	0	29
Volunteer hours given directly to patient/family	0	738
Appropriation request	\$ 500.00	\$8,900.00

There were no patients who required direct volunteer hospice care in Brookfield. Hospice, however, also provides individual grief support., bereavement support groups, individual career support and informational services not identified above.

**INCOME AND EXPENSE 199.3
COMPUTATION OF 1994 APPROPRIATION REQUESTS**

	Brookfield	Everywhere
1. PROFESSIONAL SERVICES	46,681	1,002,161
2. OFFICE AND CLINIC FEES	236	5,063
3. CHILD HEALTH PROGRAM	1,241	26,643
4. APPROPRIATIONS	175	31,250
5. TOTAL REVENUES	48,333	1,065,117
6. TOTAL VISITS	924	19,837
7. ALLOCATING PERCENTAGE	.04658	100%
DIRECT (ARE COSTS		
8. HOME CARE	30,829	610,673
9. CLINIC SERVICES	629	60,396
10. TOTAL DIRECT COSTS	31,458	671,069
INDIRECT COSTS		
11. SALARIES, MILEAGE		147,825
12. OTHER		246,653
13. TOTAL INDIRECT COSTS		394,478
14. LESS INDIRECT INCOME		16,980
15. ALLOCATABLE COSTS	17,584	377,498
16. UNCOLLECTIBLE ACCOUNTS	489	21,853
17. TOTAL EXPENSES	49,531	1,070,420
18. EXC(DEF) REVENUES	(1,198)	(5,303)
19. 1993 APPROPRIATION PAID	175	31,250
20. INCREASE NEEDED	140	3,000
21. 1994 APPROPRIATION VNA	1,513	39,225
(Moultonboro \$328 not included this year)		
22. 1994 VNA/HOSPICE APPROPRIATION	500	7,300
1994 HOSPICE APPROPRIATION—		1,600
(Tamworth & Moultonboro)		
23. TOTAL APPROPRIATION REQUEST	2,013	48,125

PAST VNA APPROPRIATION REQUESTS TO BROOKFIELD:

1993	175	1992	725
1991	875	1990	1,175
1989	600	1988	875

Report of the Lakes Region Planning Commission

The Lakes Region Planning Commission is a voluntary association of local communities designated by area towns as the organization that brings towns and cities within the Region together. By associating and pooling resources, local governments have a highly trained professional staff available to them for a wide variety of services. Areas of current expertise include land use planning, transportation planning, master planning, environmental planning, capital improvement programming, impact fee studies, economic and community development, housing, fiscal and environmental impact analysis, geographic information systems and computerized cartography, household hazardous waste collections and site plan review. Communities may also obtain the services of a professional planner on a regular basis through our circuit rider program. The Commission also serves as a collective voice in issues involving the state and federal government. We are cognizant of the role we have to protect and further the interests of our communities.

Your support enables the LRPC to undertake comprehensive regional planning and to carry out various projects and programs of regional benefit. Over the past year, the LRPC:

- Provided consultation and assistance to thirty-one member communities.
- Met repeatedly with state officials and agency representatives to influence policy and help keep the Region an active participant in many ongoing State programs.
- Contracted and coordinated the 10th, and largest, regional household hazardous waste program in the Lakes Region serving over nineteen municipalities in a one day super collection.
- Initiated the start of the Lake Winnepesaukee Watershed Project which includes the preparation of a Manual of Model Ordinances, especially for communities having lakefront lands.
- Sponsored local sessions of the N.H. Law Lecture Series.
- Served as a board member on the Belknap County Economic Development Council, a regional consortium of area towns for economic betterment.
- Staffed critical parts of the U.S. Route 3 and N.H. Route 11 community oriented transportation study of the Route 3 & 11 transportation corridor from Franklin to Laconia. The final report is scheduled for early 1994.
- Served on the Route 3 & 11 Policy Advisory Committee advocating a consensus approach for projects to be recommended in the 3 and 11 study.
- Initiated discussion of state support for a study of siting a conference facility in the Lakes Region. Legislation for this idea was submitted in 1994 (SB 701).

- Provided each town in the region with GIS plots of wetlands, through a cooperative project with the N.H. Office of State Planning. We are also represented on the N.H. GIS Advisory Committee. We are also working on a cooperative GIS partnership with Plymouth State College.
- Started data collection efforts on the Route 16 Feasibility Study; a federally mandated study designed to investigate measures to preserve the Route 16 transportation corridor as an efficient conveyer of people and goods.
- Initiated discussion on a land capability analysis of the Newfound Lake watershed. This effort will be funded by the N.H. Dept. of Environmental Services and will include assistance from the Newfound Lake Association and the communities within the watershed.
- Continued to participate on and support the N.H. Heritage Trails efforts. The Merrimack and Concord Rivers from the Canadian border to the Massachusetts border.
- Started a cooperative wetlands evaluation project with the Audubon Society, Office of State Planning and Central Region Planning Commission. Held two workshops and will work with Ossipee and Wolfeboro on wetland evaluations.
- Met individually with all thirty-one towns in the region to discuss changes to the existing regional transportation improvement program. This information will assist the LRPC with the preparation of an updated regional transportation improvement program.
- Completed point and non-point source pollution mapping of towns in the Region and transferred this information into the LRPC's geographic information system.
- Continued to administer the Region II Transportation Advisory Committee in coordination with the N.H. Department of Transportation. This group meets throughout the year and has established regional transportation priorities which are annually presented to the Governor's Highway Advisory Council and the State Department of Transportation for future transportation improvement projects.
- Continued to administer and participate in a number of master plan updates throughout the Region including, but not necessarily limited to Tamworth, Northfield, Holderness, Gilmanton and Sanbornton.
- Received a special commendation for unique and significant accomplishments in the field of town, city and regional planning from the Northern New England Chapter of the American Planning Association for our Industrial Siting Study.

We look forward to serving your community during the coming year. Please feel free to contact us at 279-8171 whenever we can be of assistance.

Report of Gafney Library, Inc.

First, we are pleased to report that our circulation of books and video/audio cassettes is up 10.6% over last year. We continue to operate the library 22 hours per week on the

following schedule which we believe serves our public quite adequately:

Monday, Wednesday, Friday	10:00-12:00
Tuesday	1:00- 7:00
Thursday	1:00- 5:00
Saturday	10:00- 4:00

As we have reviewed our budget, the one area where we believe we have not kept pace is with salaries for our technically-trained library personnel. We wish to correct that in Part this year. The required funds will be partially offset by anticipated increases in operating income.

The Friends of the Library, composed of residents of our two towns, continue to be very generous of their time, assisting us with special projects and needs.

Thank you for your continuing support.

Sincerely,

Board of Directors
Titia Bozuwa
Ruth Fogelin
Lois Hall
John Hraba
Peter Lamb
Alden Young

For further information, please call Ruth Fogelin (522-3612).

**GAFNEY LIBRARY, INC.
SOURCE OF FUNDS BUDGET - 1994**

	Budgeted <u>1993</u>	9 mos. <u>1993</u>	Budgeted <u>1994</u>
Endowment Fund			
Charles B. Gafney & Others*	4,180.00	3,059.00	4,250.00
Operating & Gift Funds			
Book sales	800.00	837.12	900.00
Membership donations	210.00	204.00	230.00
Fines	350.00	280.00	300.00
Copier	310.00	564.00	650.00
Gifts to General Book Fund	360.00	0.00	360.00
Undesignated gifts	300.00	507.00	700.00
Miscellaneous	140.00	5.50	0.00
Interest - Now Account	<u>400.00</u>	<u>226.25</u>	<u>250.00</u>
Subtotal	<u>2,870.00</u>	<u>2,623.87</u>	<u>3,390.00</u>
Total Private Funds	7,050.00	5,682.87	7,640.00
Public Funds			
Town of Wakefield - 85%	14,600.00	7,330.00	15,900.00
Town of Brookfield - 15%	<u>2,550.00</u>	0.00	<u>2,800.00</u>
Total Public Funds	<u>17,150.00</u>	<u>7,330.00</u>	<u>18,700.00</u>

Total Source of Funds	24,200.00	13,012.87	26,340.00
Total Operating Expense	24,200.00	<u>16,390.97</u>	26,340.00

*Contributions to the Gafney Library Endowment Fund have been made in the names of the following:

Ada Brackett	Edith H. Horne
Edna Downs	Carl A. Johnson
Ina B. Garvin	Ansel Sanborn
Luverne Danielson	Mary Sawyer
Nellie Hooper	Albert & Agnes Wiggin

GAFNEY LIBRARY, INC. OPERATING EXPENSE BUDGET - 1994

Expenses	Budgeted 1993	9 mos. 1993	Budgeted 1994
Salaries	10,200.00	6,631.8	12,670.00
IRS	780.00	880.15	1,000.00
State of N.H. — U. Comp.	100.00	134.18	200.00
Books — Library	4,000.00	3,310.41	4,000.00
Periodicals	500.00	399.12	500.00
Library Services & Supplies	700.00	727.23	250.00
Library Programs	500.00	234.02	400.00
Library Courses & Conf.	400.00	0.00	400.00
General Supplies	300.00	247.31	300.00
Copier Repair & Supplies	100.00	100.73	140.00
Postage	150.00	46.54	80.00
Telephone	390.00	273.97	400.00
Fuel	2,200.00	941.00	2,000.00
Electricity	720.00	472.65	700.00
Water	100.00	78.00	80.00
Sewer	50.00	126.97	170.00
Snow Removal	300.00	250.00	350.00
Insurance	900.00	856.00	900.00
Maintenance	350.00	384.94	400.00
Major Maintenance Reserve	800.00	800.00	800.00
Miscellaneous	200.00	145.00	150.00
Probate Court	100.00	149.85	150.00
Contingency	<u>300.00</u>	<u>0.00</u>	<u>300.00</u>
Total Operating Expense	24,200.00	16,300.07	26,340.00

Report of the Health Officer

End of Year Report for Term Beginning
January 1, 1993 Ending December 31, 1993

- 4 Test Pits dug and witnessed by Diana Peckham Health Officer
- 2 Replacement Plans Approved

2 Replacement Systems completed & Inspected by Health Officer
\$50.00 collected in Application Fees

Child visitation supervised twice a month from January through September (requested by MA DSS & NH Family Services).

Septic system supervision jurisdiction turned over to Code Enforcement Officer.

Respectfully submitted
Diana Peckham
Health Officer

Report of the Bicentennial Commission

The Bicentennial Commission spent the year planning the celebratory events of 12994. Quarterly meetings kept the public informed and provided an opportunity for programs on genealogical research, historic house research, and cooperative games. The winning logo, depicted on the cover of this report, was used on pewter medallions as well as other commemoratives. The town stationery also bears the bicentennial logo and the town seal reflects the same design.

Although the commission was not expected to be a fund-raising body, volunteers planned several events that raised money for projects, including a potluck supper and auction, food sales on election days, and a craft fair table rental and luncheon. With the sale of pewter medallions, expenses were kept to a minimum during the year.

Work on writing the history of Brookfield is continuing, as is the videotaping of Brookfield today. Cataloging of town records is another ongoing activity. Several volunteers have cataloged the books and other materials in Churchill schoolhouse.

The Bicentennial Commission deeply appreciates all those who have given hours of their time to support the bicentennial effort, and we all look forward with eager anticipation to an exciting 200th birthday celebration!

Carolyn Chase
Lois Hall
Harriet Wilson

Report of the Brookfield Conservation Commission

The Brookfield Conservation Commission has had a busy year.

We held our first Town Clean Up Day in June and plan to continue this year in conjunction with the Bi-Centennial Committee.

The commission field reviewed several dredge and fill applications for the N.H. Wetlands Board and submitted recommendations on several projects. We also field inspected the sites of several complaints and violations and made recommendations to the proper authorities.

Several members attended N.H. Method Wetlands Evaluation Workshops. We hope to have everyone attend this year so we may begin the task of evaluating and ranking Brookfield's Wetlands.

My thanks to each member of the commission for their dedication to the environment and the Town of Brookfield.

Respectfully submitted,
Linda J. Barber, Chairperson
Ron Murray Warren Broderick
James Whittemore
Norm Sterling
Charlie Buckland, Secretary
Chris Pinkham

ANNUAL AUDIT REPORT

We have examined the financial statements of the Town of Brookfield for the year ending December 31, 1993, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and include such tests of the accounting records as we considered necessary in the circumstances.

In our opinion, the financial statements present fairly the financial position of the Town of Brookfield at December 31, 1993, in accordance with generally accepted accounting principles.

JEAN E. ALBRO

NORMAN H. ROYLE

Report of the Trust Funds of the Town of Brookfield, NH

December 31, 1993

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principal			Income			Grand Total of Principal & Income			
				Balance Begin Yr.	New Funds Created	Balance End Yr.	Balance Begin Yr.	Income During Yr. %	Amount	Expended During Yr.	Balance End Yr.	End of Year	
7/1/56	Allen, Samuel	Cemetery Care	Dean Whittier Money Mkt	3.83	300.00		251.56	482.79	2.64	25.41	20.00	488.20	
5/7/65	Churchill, Joseph			3.83	300.00		231.93	828.59 *		25.41		854.00	
10/4/82	Churchill, Lindsey			5.10	400.00		367.27	186.78 *		33.88	20.00	200.66	
8/7/27	Dealand, Thomas F.			0.64	50.00		38.17	181.83	4.27			186.10	
6/1/74	Frances, Justine				38.28	3,000.00	2,380.85	9,322.54	254.12			9,576.66	
5/12/50	Garland, Mary			2.55	200.00		175.13	223.94	16.94		20.00	220.88	
11/1/72	Hanson Trust			3.83	300.00		252.88	463.51	25.41		40.00	448.92	
2/26/26	Lang, R.A.			2.55	200.00		172.52	253.06	16.94		25.00	245.00	
10/11/48	Palmer, Jasper T.			11.14	873.08		760.51	1,134.18	73.96		50.00	1,156.14	
8/29/44	Podrasnik, Joseph N.			6.38	500.00		268.31	3,886.60	42.35			3,928.95	
6/30/44	Robinson, Noah			1.28	100.00		80.37	289.22	8.47			297.69	
6/14/70	Wentworth, Walter			2.55	200.00		167.28	272.44	16.94		40.00	249.38	
6/7/77	Willey Fund			4.02	315.00		282.28	527.84	26.68			554.52	
12/31/87	Chamberlin, Myron			6.38	500.00		500.00	324.18	42.35			366.53	
12/31/87	Chamberlin, James			6.38	500.00		500.00	324.18	42.35			366.53	
6/23/93	Syer, Harriett C.			1.25		200.00	200.00	0	8.30			8.30	
TOTAL					7,738.08	200.00	6,629.06	18,701.68	663.78		215.00	18,150.46	25,779.52

In 1992 a \$25 expenditure was incorrectly assigned. This error is corrected herein by the credit of \$25 to the Joseph Churchill Fund and the debit of \$25 from the Lindsey Churchill Fund.

† No interest accrued in capital reserve account for new funds and purchases.

VITAL STATISTICS 1993

BIRTHS

DATE OF BIRTH	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
July 10, 1993	Ryan Scott Hughes	Raymond Scott Hughes	Holly Anne Climo
August 16, 1993	Haley D. Lineham	John Robert Lineham	Kimberly Osborne
September 2, 1993	Joseph Michael Irvine	Joseph M. Irvine	Deborah R. Tanner
September 17, 1993	Caitlyn Elizabeth Negent Brooks	John Arthur Brooks	Janice E.N. Newgent

DEATHS

DATE OF DEATH	NAME OF DECEASED	BIRTHPLACE	AGE
February 1, 1993	Edna Mason Allen	Massachusetts	77
December 4, 1993	Octavia Pearl Horne	Newfoundland	94
December 7, 1993	Georgina Yates Whittemore	Connecticut	92

I hereby certify, that the births and deaths are correct to the best of my knowledge.

Virginia A. McGinley, Town Clerk



Cover
Bicentennial Logo
Original Pen & Ink by Judy Brenner

Blacksmith Printing